

VMR-VRO GUIDELINE
LOCATION TITLES,
DESCRIPTIONS, AND USE

Checklist Reference - None

STATE LOCATIONS: The following is a listing of the types of locations being set up by the state:

- 1099G – NON REPORTABLE – These are agriculture payments made by commodity groups that are reportable as 1099G's. The payments are made through PeopleSoft but the commodity groups issue their own 1099Gs. PeopleSoft 8.4 only handles 1099-MISC.
- 1099S – NON REPORTABLE – These are land payments made by the Department of Transportation. The payments are made through PeopleSoft but the 1099S's are issued by the Department of Transportation. PeopleSoft 8.4 only handles 1099-MISC.
- (A number would entered here) - VR USE ONLY- The Dept of Human Services Vocational Rehabilitation System.
- 1099 – REPORTABLE – All payments on this location are reportable.
- 1099 – NON REPORTABLE – All payments on this location are not reportable
- BID OR BIDS-SPO USE ONLY – The OMB/State Procurement Office's registered bidders list.
- GRANTS - _____USE ONLY – Different types of grants
- CBDG – COMMERCE USE ONLY – Specific non interest bearing ACH accounts for the Dept of Commerce. DO NOT USE OR CHANGE THE ACH ON THESE LOCATIONS.
- CARS____-DOT USE ONLY – The Dept of Transportation interface for the Fleet System
- DHSCONT001-DHS USE ONLY – The Dept of Human Service's contract system.
- DHSCOREIMB-DHS USE ONLY – The Dept of Human Service's social services county system.

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- PLI-GAME & FISH USE ONLY – Game & Fish’s plot management system
- DPIFA-DPI USE ONLY – Dept of Public Instruction’s Foundation Aid to schools
- FOOD-DPI USE ONLY – Dept of Public Instruction’s food program.
- SERVICE000 – payments made by the Health Dept to fire departments, rescue units, and ambulances.
- PREMIUMS – payments made by the Insurance Dept to fire departments for insurance refunds.

Please do not make any changes to state interface locations or the address tied to these locations. Any changes made to the above mentioned locations could disrupt an interface and cause the entire payment process to fail. Any needed changes are to be forwarded to the Vendor Registry Office for review and implementation. The information can be sent either by fax (701-328-0108) or email: spovendor@nd.gov.

GENATRIC LOCATIONS – Any ACH changes to these types of locations should be forwarded to Vendor Registry.

- REMIT – address to which the check is to be sent
- PO – address to which the purchase order is to be sent
- HQ – headquarters address of the company

HIGHER ED LOCATIONS – ACH for your respective business units can be changed by the business unit that developed the location.

- FOODPRO
- ACH UND
- ACH-NDSU